

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 10,65,25,000/- to FAMILY WELFARE, HOD Orders - Issued.

FINANCE (Expr. Medical and Health II) DEPARTMENT

G.O.Rt.No.: 2017

Dated: 12-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.10,65,25,000/-(Rupees Ten Crores Sixty Five Lakhs Twenty Five Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Employment of ANMs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs Principal Concerned DDOs Remarks:									
1	2211-00-101-11-06-300-000	V	6,03,08	..	..	6,03,08	..	6,03,08	..
Scheme Name: Post Partum Schemes: District Hospitals/Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
2	2211-00-200-11-05-010-011	V	1,03,62	..	..	1,03,62	..	1,03,62	..
3	2211-00-200-11-05-010-012	V	5,00	..	..	5,00	..	5,00	..
4	2211-00-200-11-05-010-013	V	16,85	..	..	16,85	..	16,85	..
5	2211-00-200-11-05-010-016	V	20,72	..	..	20,72	..	20,72	..
6	2211-00-200-11-05-010-017	V	7,53	..	..	7,53	..	7,53	..
7	2211-00-200-11-05-010-018	V	5,47	..	..	5,47	..	5,47	..
8	2211-00-200-11-05-010-019	V	1,00	..	..	1,00	..	1,00	..
9	2211-00-200-11-05-110-111	V	50	..	..	50	..	50	..
10	2211-00-200-11-05-130-132	V	1,25	..	..	1,25	..	1,25	..
11	2211-00-200-11-05-240-000	V	25	..	..	25	..	25	..
Scheme Name: Post Partum Schemes/Taluk Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs Hosp. Supdts Concerned DDOs Remarks:									
12	2211-00-200-11-07-010-018	V	17,30	..	..	17,30	..	17,30	..
13	2211-00-200-11-07-010-019	V	4,02	..	..	4,02	..	4,02	..
14	2211-00-200-11-07-110-111	V	1,75	..	..	1,75	..	1,75	..
15	2211-00-200-11-07-110-114	V	12	..	..	12	..	12	..
16	2211-00-200-11-07-130-132	V	3,00	..	..	3,00	..	3,00	..
17	2211-00-200-11-07-010-011	V	1,67,92	..	..	1,67,92	..	1,67,92	..
18	2211-00-200-11-07-010-012	V	11,19	..	..	11,19	..	11,19	..
19	2211-00-200-11-07-010-013	V	27,31	..	..	27,31	..	27,31	..
20	2211-00-200-11-07-010-016	V	37,22	..	..	37,22	..	37,22	..
21	2211-00-200-11-07-010-017	V	30,15	..	..	30,15	..	30,15	..
Total			10,65,25	..	..	10,65,25	..	10,65,25	..

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
FAMILY WELFARE, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.